AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)	
U2	2003APR10	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S3912A				
TACOM		DCMA CENTRAL PENNSYLVANIA				
AMSTA-AQ-ADBX		201 PENN ST.				
LYNDA KIELAN (586)574-6712 WARREN, MICHIGAN 48397-5000		SUITE 201 READING, PA 19	601-4054			
HTTP://CONTRACTING.TACOM.ARMY.MIL		Idhbino, in is	001 1031			
EMAIL: KIELANL@TACOM.ARMY.MIL		SCD C	PAS NONE	A DD D	Γ SC1012	
8. Name And Address Of Contractor (No., Stre	et City County State and	·		nt Of Solicitation		
of runne rina radices of contractor (100, 5tre	et, Orty, County, State und		71 1. 11111CHUIL	or goneration	1101	
YORK INDUSTRIES, INC.						
706 WILLOW SPRINGS LANE YORK PA 17402-8044			9B. Dated (See	e Item 11)		
IORA PA 1/402-0044		x	10A. Modifica	tion Of Contract/	Order No.	
TYPE BUSINESS: Other Small Business		DAAE07-03-D-				
Code 81616 Facility Code			10B. Dated (So 2003MAR12	ee item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	JS		
The above numbered solicitation is amend	ed as set forth in item 14.	The nour and date specified i	or receipt of Oi	iers		
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solici	tation or as ame	ended by one of th	e following methods:	
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (b) By ack	nowledging rec	eipt of this ame nd	ment on each copy of the	
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	mirad)					
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	un cu)					
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: 1		act/Order No. As Described In				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104	١.				In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).	uch as changes	in paying office, a	ppropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.						
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains unch	anged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	164 Name And Title	Of Contracting	Officer (Type er	nrint)		
125. Name And Title Of Signer (Type or print)	JAMES E. NELSON	16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON				
	1	NELSONJ@TACOM.ARM		74-5258	Tura =	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed	
	_	Ву	/SIGNED/		2003APR10	
(Signature of person authorized to sign)		(Signature	of Contracting (Officer)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T059/0001

MOD/AMD U2

Page 2 of 4

Name of Offeror or Contractor: YORK INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00002

NSN: 3040-01-434-8048

NOUN: Accumulator, Hydraulic

1. This Modification changes the shipping instructions and delivery schedule under CLIN 0011AA, quantity 511 each

FROM: (W45G19), Texarkana, TX; Qty: 511 each; TO: (W45G19), Texarkana, TX, Qty: 410 Each TO: (W25G1U), New Cumberland, PA: 51 Each

TO: (W62G2T), Tracy, CA: 50 Each

(See Schedule Pages 3 and 4 for Delivery Dates)

- 2. As a result of this modification, the total amount of the delivery order remains unchanged.
- 3. The Contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T059/0001 MOD/AMD U2

Page 3 of 4

Name of Offeror or Contractor: YORK INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
001177	DDODLIGHTON OLIVINITY	F11		d 600 06000	251 500 66
0011AA	PRODUCTION QUANTITY	511	EA	\$ 688.06000	\$ 351,598.66
	NOUN: ACCUMULATOR, HYDRAUL				
	PRON: EH34L426EH PRON AMD: 04 ACRN: AA				
	AMS CD: 060011				
	Parkering and Marking				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	MIL-STD-2073-1D				
	UNIT PACK: 1 LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3023U476 W45G19 J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 4 11-APR-2003				
	002 70 04-JUN-2003				
	003 93 21-JUL-2003				
	004 243 11-AUG-2003				
	005 0 08-SEP-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W45G19) SR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T059/0001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV3092U478 W25G1U J 3				
	DEL REL CD QUANTITY DEL DATE 001 51 11-AUG-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W25GlU) XU TRANSPORTATION OFFICER				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T059/0001 MOD/AMD U2

Page 4 of 4

Name of Offeror or Contractor: YORK INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T059/0001				
	DAREO (03 D 1035/0001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3092U479 W62G2T J 3				
	DEL REL CD QUANTITY DEL DATE				
	001 50 08-SEP-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTROL OF A PARTY AND DE ANTANDED				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T059/0001				